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**SECRET**

Copy 3 of 3

6 February 1956

THROUGH : Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [redacted] - Travel Claims for Periods 11 - 15  
December 1955 and 23 - 26 January 1956

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1. It is requested that subject employee's 1144.1 account be credited in the amount of \$725.91. The difference between the total of these claims and the total of the related travel advances of \$375.00 drawn on 2 December 1955 and \$375.00 drawn 19 January 1956 has been liquidated by a refund of \$24.09. (See receipt #C1733, dated 31 January 1956.)

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller two sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$725.91. These expenses are properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 212-56	6-1004-10-001	02.1	10430	\$368.88
PCS-DCI-Proj 283-56	6-1004-10-001	02.1	119	<u>357.03</u>
			TOTAL	\$725.91

3. The Security Office requests that these vouchers not be released through normal administrative channels.

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[redacted]  
Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 2 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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